

DATSON EXPORTS LIMITED

12/1 Nellie Sengupta Sarani, 4th Floor, Kolkata-700087

Tel No.033 22524125: Fax No.033 22528013: Website: www.datson.net E-mail: info@datson.net

CIN: L51909WB1982PLC035359

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2017

Particulars	3 months ended 30/09/2017	3 Months ended 30/06/2017	3 Months ended 30/09/2016	Half yearly 30/09/2017	Half yearly 30/09/2016	Year to date figures for the Previous Year ended 31/03/2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
(Refer Notes Below)						
1 Income from Operations						
Net Sales/ Income from Operations	8.61	1.35	0.78	9.96	1.62	46.07
(a) (Net of excise duty)						
(b) Other Operating Income	(2.25)	4.99	5.04	2.74	10.08	0.10
Total Income from Operations (net)	6.36	6.34	5.82	12.70	11.70	46.17
2 Expenses	0.00			0.00		
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee Benefits Expense	0.87	0.87	1.49	1.74	2.99	4.97
(e) Rent & Maitainance Expenses	0.53	0.50	1.89	1.03	3.78	14.65
(f) Repaires & Renewals Expenses	0.00	0.00	1.80	0.00	3.63	0.43
(g) Consultancy Fee	0.93	0.29	0.44	1.21	0.61	5.92
(h) Travelling & Conveyance Expenses	0.00	0.00	0.00	0.00	0.00	1.60
(i) Listing Fee	0.00	0.25	0.00	0.25	0.29	0.25
(j) Interest & Late Fee on Service Tax	0.00	0.00	0.00	0.00	0.00	1.27
(k) Filling Fee	0.09	0.04	0.00	0.13	0.00	1.32
(l) Advertisement	0.09	0.06	0.00	0.15	0.00	0.00
(k) Other Expenses	0.07	0.17	0.22	0.24	0.30	1.15
(l) Depreciation and amortisation expense	0.32	0.31	0.01	0.63	0.02	0.60
Total Expenses	2.88	2.49	5.85	5.38	11.62	32.16
3 Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.48	3.85	-0.02	7.32	0.08	14.01
4 Other Income						0.00
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	3.48	3.85	-0.02	7.32	0.08	14.01
6 Finance Costs	0.15	0.15	0.00	0.30		0.25
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	3.33	3.69	-0.02	7.02	0.08	13.76
8 Exceptional Items						
9 Profit/ (Loss) from ordinary activities before tax (7+ 8)	3.33	3.69	-0.02	7.02	0.00	13.76
10 Tax expenses	1.81	-		1.81	0.00	5.36
11 Net Profit/ (Loss) from ordinary activities after tax (9-10)	1.52	3.69	0.02	5.21	0.00	8.40
12 Extraordinary items (net of tax expenses)		0	0.00		0.00	0.00
13 Net Profit/ (Loss) for the period (11-12)	1.52	3.69	-0.02	5.21	0.08	8.40
14 Share of Profit/ (loss) of associates*		0	0.00	0.00	0.00	0.000
15 Minority Interest*		0	0.00	0.00	0.00	0.000

For DATSON EXPORTS LTD.

Dinesh Kurohik

Director

16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	1.52	3.69	0.02	5.21	0.08	8.40
17	Paid up equity share capital (Face Value:Rs.10 each)	77.00	77.00	24.50	77.00	24.50	77.00
18	Reserves (excluding Revaluation Reserves as per balance sheet of previous accounting year)						192.50
19.i	Earning per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.20	0.48	-0.01	0.68	0.04	3.43
	(b)Diluted	0.20	0.48	-0.01	0.68	0.04	3.43
19.ii	Earning per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.20	0.48	-0.01	0.68	0.04	3.43
	(b)Diluted	0.20	0.48	-0.01	0.68	0.04	3.43
	See accompanying note to the Financial Results						

Notes :

1. The above results were reviewed by the Audit Committee and were considered and approved by the Board of Directors at their respective meetings held on the 13th day of November,2017.
2. The previous year figures have been regrouped/rearranged wherever required for the purpose of comparison.

Date : November 13, 2017

Place : Kolkata

For & on behalf of the Board
For DATSON EXPORTS LIMITED

Dinesh Kurobit

Director

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ANNEXURE IX

Statement of Assets and Liabilities for Companies

Standalone Statement of Assets and Liabilities	Half year ended 30/09/2017	as at (Previous year end) 31/03/2017
Particulars		
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund		
(a) Share Capital	77.00	77.00
(b) Reserves and Surplus	197.72	192.51
(c) Money received against share/Warrants	-	-
Sub-total - Shareholders' Fund	274.72	269.51
2. Share Application money pending allotment	-	-
3. Minority interest*	-	-
4. Non-current liabilities		
(a) Long term borrowings	7.00	11.51
(b) Deffered tax liabilities (net)	-	-
(c) Other long-term liabilities	10.33	10.33
(d) Long-term provisions	0.17	0.17
Sub-total - Non-current liabilities	17.49	22.00
5. Current liabilities		
(a) Short term borrowings	-	-
(b) Trade payables	18.22	0.76
(c) Other current liabilities	12.89	29.05
(d) Short term provisions	15.54	13.79
Sub-total - Current liabilities	46.66	43.61
TOTAL - EQUITY AND LIABILITIES	338.87	335.11
B. ASSETS		
1. Non-current assets		
(a) Fixed Assets	13.77	14.40
(b) Goodwill on Consolidation	-	-
(c) Non-current investments	27.36	27.36
(d) Deffered tax assets (net)	2.25	2.31
(e) Long-term loans and advances	259.21	55.87
(f) Other non-current assets	0.71	3.21
Sub-total - Non-current assets	303.29	103.14
2. Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	9.14	3.51
(d) Cash & Cash Equivalents	0.79	204.01
(e) Short-term loans and advances	25.64	24.45
(f) Other current assets	-	-
Sub-total - Current assets	35.57	231.97
Total - Assets	338.87	335.11

For DATSON EXPORTS LTD.

Dipak Kumar

Director